

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 2</div>	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 03-Apr-2002		4. REQUISITION/PURCHASE REQ. NO. F73SCV117904		5. PROJECT NO.(If applicable)	
6. ISSUED BY 82 CONS/LGC 136 K AVE SUITE 1, BLDG 1664 SHEPPARD AFB, TX 76311-2746		CODE FA3020		7. ADMINISTERED BY (If other than item 6) <div style="text-align: center;">See Item 6</div>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TEXAS MGT ASSOCIATES, INC 9107 MARBACH RD STE 225 SAN ANTONIO, TX 78245-1832				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F41612-00-D-0002-5003			
				X 10B. DATED (SEE ITEM 13) 01-Apr-2002			
CODE ORLV7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A.THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B.THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.222-43, PRICE ADJUSTMENT MULTI-YEAR AND OPTION CONTRACTS							
D.OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of the modification is to increase funds for FY 2002 Wage Determination.							

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
F41612-00-D-0002-500301PAGE
2 OF 2NAME OF OFFEROR OR CONTRACTOR
TEXAS MGT ASSOCIATES, INC

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has increased from \$547,262.30 by \$1,930.22 to \$549,192.52

Changes in Section B

SUB-CLIN 3005AA

The unit price amount has increased from \$0.00 by \$1,708.24 to \$1,708.24

SUB-CLIN 3005AB

The unit price amount has increased from \$0.00 by \$221.98 to \$221.98

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$1,930.22 from \$547,262.30 to \$549,192.52

SUB-CLIN :3005AA

AA: 5723400 302 6444 553847 59247 _84731 660700 FX3020 000000000000
is increased by \$1,708.24 from \$0.00 to \$1,708.24

SUB-CLIN :3005AB

AB: 5723400 302 6444 308461 030000 59247 _00000 660700 FX3020 000000000000
is increased by \$221.98 from \$0.00 to \$221.98